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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

		STEVEN R BRANTLEY Debtor(s)	9	Case No.: 08-00099
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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/03/2008.
- 2) This case was confirmed on 03/10/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/03/2009.
 - 5) The case was dismissed on 11/02/2009.
 - 6) Number of months from filing to the last payment: 22
 - 7) Number of months case was pending: 26
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 19,000.00
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

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Receipts:		
Total paid by or on behalf of the debtor	<u>\$ 8,959.92</u>	
Less amount refunded to debtor	\$ 15.78	
NET RECEIPTS	\$ 8,944.14	
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Attorney's Fees Paid through the Plan Court Costs Trustee Expenses and Compensation Other	\$ 3,500.00 \$.00 \$ 681.65 \$.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 4,181.65
Attorney fees paid and disclosed by debtor	\$.00

Scheduled Creditors:							
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u> Paid </u>	
DELL FINANCIAL SERVI	SECURED	500.00	200.00	200.00	149.92	9.77	
DELL FINANCIAL SERVI	UNSECURED	1,540.00	1,929.91	1,929.91	.00	.00	
CITIFINANCIAL AUTO C	SECURED	10,465.00	10,888.52	10,465.00	1,021.91	1,255.24	
WILSHIRE CREDIT CORP	SECURED	84,611.00	83,146.81	.00	.00	.00	
WILSHIRE CREDIT CORP	SECURED	NA	1,879.52	1,879.52	1,632.21	.00	
RESURGENT CAPITAL	SECURED	20,920.14	20,916.46	.00	.00	.00	
RESURGENT CAPITAL	SECURED	NA	786.41	786.41	682.94	.00	
TIDEWATER FINANCE CO	SECURED	NA	.00	.00	.00	.00	
TIDEWATER FINANCE CO	UNSECURED	1,898.00	1,758.13	1,758.13	.00	.00	
CITIFINANCIAL AUTO C	UNSECURED	NA	.00	423.52	.00	.00	
US BANK/RETAIL PAYME	UNSECURED	1,292.59	742.59	742.59	.00	.00	
US BANK/RETAIL PAYME	UNSECURED	NA	514.31	514.31	.00	.00	
FIRST CASH	UNSECURED	700.00	NA	NA	.00	.00	
CHECK N GO	UNSECURED	400.00	NA	NA	.00	.00	
RESURGENT CAPITAL SE	UNSECURED	8,000.00	9,389.73	9,389.73	.00	.00	
GREGORY EMERGENCY	UNSECURED	244.00	NA	NA	.00	.00	
KESHA DIXON	OTHER	NA	NA	NA	.00	.00	
TAMIKA HODGES	OTHER	NA	NA	NA	.00	.00	
IL STATE DISBURSEMEN	PRIORITY	NA	NA	NA	.00	.00	
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	10.50	10.50	.00	
ILLINOIS DEPT OF REV	PRIORITY	NA	534.91	534.91	.00	.00	
ILLINOIS DEPT OF REV	UNSECURED	NA	86.80	86.80	.00	.00	
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Summary of Disbursements to Creditors:			·
 	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	2,665.93	2,315.15	.00
Debt Secured by Vehicle	10,465.00	1,021.91	1,255.24
All Other Secured	200.00	149.92	9.77
TOTAL SECURED:	13,330.93	3,486.98	1,265.01
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	545.41	10.50	.00
TOTAL PRIORITY:	545.41	10.50	.00
GENERAL UNSECURED PAYMENTS:	14,844.99	.00	.00

<u>Disbursements:</u>				1
Expenses of Administration Disbursements to Creditors	\$ \$	4,181.65 4,762.49		
TOTAL DISBURSEMENTS:			\$ 8,944.14	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/19/2010 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.